

Date: Monday, 01/12/2008 8:53:20 AM
 User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D27317 BLUE		
Job Number	: 43871		Part Number	: D27317		
Estimate Number	: 10804		Drawing Number	: D27317 BLUE		
P.O. Number	:		Project Number	:		
This Issue	: 01/12/2008	S.O. No. :	Drawing Revision	:		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type : MACHINED PARTS	Due Date	: 03/12/2008	Qty:	28 Um: Each
Previous Run	: 00015					
Written By	:					
Checked & Approved By	: <u>MF 08-01-12</u>					
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	PACKAGING 1	PACKAGING RESOURCE #1		
		Comment: PACKAGING RESOURCE #1		
		<u>B 37 336</u>	<u>ML 08 12 10</u>	<u>Q8</u>
2.0	D27317	Mounting Lug		
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 28.0000 Each(s) Mounting Lug		
		<u>ML 08 12 10</u>		<u>Q8</u>
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1		
		Comment: HAND FINISHING RESOURCE #1		
		<u>SAND LIGHTLY - 320GRIT</u>	<u>ML 08 12 10</u>	<u>Q8</u>
4.0	QC5	INSPECT WORK TO CURRENT STEP		
		Comment: INSPECT WORK TO CURRENT STEP		
		<u>ML 08 12 11</u>		
5.0	SPRAY PAINTING	SPRAY PAINTING		
		Comment: SPRAY PAINTING		
		-SPRAY PAINT DELFLEET BLUE -CLEAR DELFLEET		
			<u>RT 08-12-11</u>	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D27317 BLUE

Job Number: 43871

Part Number: D27317

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0 QC14

INSPECT SPRAY PAINT



Comment: INSPECT SPRAY PAINT



cancel

S 08/12/12 R28

7.0 PACKAGING 1

PACKAGING RESOURCE #1



28X

Comment: PACKAGING RESOURCE #1

ID & STOCK USING NEW B/N

8/12/12

SP

8.0 QC21

FINAL INSPECTION/W/O RELEASE



08/12/12 d/j

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08/12/12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries